

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

P.O.L. Charges - Irrigation & CAD (PW) Department - Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of September, 2009 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 774

Dated: 09-10-2009

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/September/2009, dated 03.10.2009.

000

ORDER :

Sanction is accorded for payment of an amount of Rs.25,933/- (Rupees Twenty five thousand nine hundred and thirty three only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of September, 2009 which are being used by the Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers."

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the present rules or orders.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KSPV PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT**

To  
The District Manager,  
A.P.State Civil Supplies Corporation Limited, Hyderabad.  
Copy to: The Irrigation & CAD (OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	AHU 9616	60 Ltrs.	2904-80	Dy Secy to Govt
2.	AP10AG 2772	170 Ltrs.	6449-60	PrI Secy to Gopvt (Pr)
3.	AP 12 D 2323	80 Ltrs.	4131-00	Joint Secretary(GK)
4.	AP 12 D 56	60 Ltrs	3447-00	Spl Secy (CC)
5.	AP 22 H 1	167 Ltrs	9001-00	Spl Secy (SKG)
TOTAL			25,933-40	
				Rounded to Rs.25,933/- (Rupees Twenty five thousand nine hundred and thirty three only)

SECTION OFFICER